

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
MANTEUFLE, CHARLES W. JR.
MANTEUFEL, CARRIE A.

Debtor(s)

CHAPTER 7 CASE

CASE NO. 06B-11790 JS

JUDGE JOHN SQUIRES

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 09/19/06. The Trustee was appointed on 09/19/06. An order for relief under Chapter 7 was entered on 09/19/06.
2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.
3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.
4. A summary of the Trustee's Final Report as of 9/4/07 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>18,080.38</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>15.71</u>
c. NET CASH available for distribution	\$ <u>18,064.67</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>2,558.04</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>0.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>5,919.20</u>
e. Illinois Income Tax for Estate (See Exhibit G)	\$ <u>0.00</u>

5. The Bar Date for filing unsecured claims expired on 03/16/07.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>8,477.24</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>20,806.58</u>

7. Trustee proposes that unsecured creditors receive a distribution of 46.08% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$5,919.20. The total of Chapter 7 professional fees and expenses requested for final allowance is \$8,477.24. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$2,500.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further request s that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 9/4/07

RESPECTFULLY SUBMITTED,

By: /s/David E. Grochocinski

DAVID GROCHOCINSKI, TRUSTEE
1900 RAVINIA PLACE
ORLAND PARK, IL 60462
Telephone # (708) 226-2700

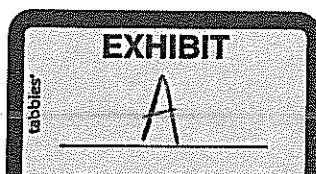
Grochocinski, Grochocinski & Lloyd, Ltd.
1900 Ravinia Place
Orland Park, IL 60462

Invoice submitted to:
Manteufel, Charles & Carrie

September 04, 2007

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>General administration</u>		
10/10/2006	DEG	Email from Phil Olseon regarding contact information for debtor for viewing of property by real estate broker General administration	0.20 350.00/hr	70.00
	DEG	Email to debtors' attorney regarding need for broker to see real estate; need contact information General administration	0.10 350.00/hr	35.00
11/1/2006	DEG	Review of schedules in advance of 341 meeting General administration	0.50 350.00/hr	175.00
11/13/2006	DEG	Receipt and review of 2005 federal tax return from debtor's attorney General administration	0.50 350.00/hr	175.00
11/14/2006	DEG	Conduct 341 meeting; continue to December 12, 2006 General administration	0.30 350.00/hr	105.00
11/16/2006	DEG	Receipt and review of reaffirmation agreement with Irwin Mortgage Corp. General administration	0.20 350.00/hr	70.00
11/17/2006	DEG	Email from Phil Olson regarding Oklahoma property; offer to pay \$18,000 for equity in property General administration	0.20 350.00/hr	70.00
11/20/2006	DEG	Receipt and review of documents from debtor's attorney regarding Oklahoma property General administration	1.00 350.00/hr	350.00
	DEG	Letter from broker; no equity in property located at 275 N. Fairfield Avenue, Lombard, IL General administration	0.20 350.00/hr	70.00
	DEG	Email to debtors' attorney; no equity in real estate General administration	0.10 350.00/hr	35.00



Manteufel, Charles & Carrie

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2006	DEG Receipt and review of documents regarding Oklahoma property General administration	1.00 350.00/hr	350.00
12/13/2006	DEG Prepared initial report of assets; request bar date General administration	0.20 350.00/hr	70.00
2/23/2007	DEG Initial review of claim docket General administration	0.80 350.00/hr	280.00
3/5/2007	DEG Letter to Ford Motor Credit with claim withdrawal form General administration	0.30 350.00/hr	105.00
3/6/2007	DEG Letter to FMC regarding withdrawal of claims General administration	0.60 350.00/hr	210.00
4/20/2007	DEG Receipt and review of letter from Phillip Olson regarding secured claim of Ford Motor; statement of sale; debtor surrendered vehicle General administration	0.20 350.00/hr	70.00
5/16/2007	DEG Letter to accountant with order of consolidation General administration	0.10 350.00/hr	35.00
8/6/2007	DEG Prepared letter to accountant with documents regarding basis information on property in Oklahoma General administration	0.50 350.00/hr	175.00
	DEG Letter to accountant with documents regarding basis information on property General administration	0.30 350.00/hr	105.00
8/31/2007	DEG Review tax returns; discuss with accountant General administration	1.80 350.00/hr	630.00
	DEG Prepared final report General administration	2.80 350.00/hr	980.00
SUBTOTAL:		[11.90	4,165.00]
For professional services rendered		11.90	\$4,165.00

EXHIBIT B

DISPOSITION OF ESTATE PROPERTY

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 18,080.38

TOTAL SCHEDULED VALUE
OF PROPERTY ABANDONED \$ 250.00

TOTAL SCHEDULED VALUE
OF EXEMPT PROPERTY \$ 39,235.00

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 06B-11790 JS
Case Name: MANTEUFLE, CHARLES W. JR.
 MANTEUFEL, CARRIE A.
Period Ending: 09/04/07

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 09/19/06 (f)
\$341(a) Meeting Date: 11/14/06
Claims Bar Date: 03/16/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	RR1 BOX 265, MARIETTA, OK	316,500.00	3,376.38		15,000.00	FA
2	275 N. FAIRFIELD, LOMBARD, IL	535,000.00	0.00		0.00	FA
3	CHECKING	985.00	0.00		0.00	FA
4	ELECTRONICS	450.00	0.00		0.00	FA
5	PERSONAL PROPERTY	1,050.00	0.00	DA	0.00	FA
6	HOUSEHOLD FURNITURE	1,300.00	0.00		0.00	FA
7	BEDROOM SET	2,000.00	0.00		0.00	FA
8	WEARING APPAREL	900.00	0.00		0.00	FA
9	JEWELRY	3,300.00	0.00		0.00	FA
10	2001 FORD TRUCK	17,310.00	0.00		0.00	FA
11	YAMAHA ATV	4,500.00	0.00		0.00	FA
12	KUBOTA TRACTOR	25,000.00	0.00		0.00	FA
13	2003 FORD EXCURSION SUV	18,630.00	0.00		0.00	FA
14	TOOLS	4,900.00	3,400.00		3,000.00	FA
Int	INTEREST (u)	Unknown	N/A		80.38	Unknown
15	Assets Totals (Excluding unknown values)	\$931,825.00	\$6,776.38		\$18,080.38	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 2

Case Number: 06B-11790 JS

Case Name: MANTEUFLE, CHARLES W. JR.
MANTEUFEL, CARRIE A.

Period Ending: 09/04/07

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE

Filed (f) or Converted (c): 09/19/06 (f)

§341(a) Meeting Date: 11/14/06

Claims Bar Date: 03/16/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

AWAITING COMPLETION OF BAR DATE FOR CLAIMS AND REVIEW OF SAME; TAX RETURNS WILL REQUIRE COMPLETION REGARDING SALE OF REAL ESTATE

Initial Projected Date Of Final Report (TFR): June 30, 2008

Current Projected Date Of Final Report (TFR): June 30, 2008

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 06B-11790 JS
Case Name: MANTEUFLE, CHARLES W. JR.
 MANTEUFEL, CARRIE A.
Taxpayer ID #: 13-7550188
Period Ending: 09/04/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/27/06		CHARLES & CARRIE MANTEUFEL	SALE OF PROPERTY IN MARRIETTA, OK TO DEBTORS		18,000.00		18,000.00
	{1}		15,000.00	1149-000			18,000.00
	{14}		3,000.00	1129-000			18,000.00
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.39		18,000.39
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	12.00		18,012.39
02/12/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2006 FOR CASE #06B-11790, BOND# 016026455 - TERM 2/1/07-2/1/08	2300-000		15.71	17,996.68
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.97		18,005.65
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.61		18,015.26
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.94		18,025.20
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.94		18,035.14
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.30		18,044.44
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.27		18,054.71
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.96		18,064.67

Subtotals : **\$18,080.38** **\$15.71**

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 06B-11790 JS
Case Name: MANTEUFLE, CHARLES W. JR.
 MANTEUFEL, CARRIE A.
Taxpayer ID #: 13-7550188
Period Ending: 09/04/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****36-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					18,080.38	15.71	\$18,064.67
Less: Bank Transfers					0.00	0.00	
Subtotal					18,080.38	15.71	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$18,080.38	\$15.71	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 06B-11790 JS
Case Name: MANTEUFLE, CHARLES W. JR.
 MANTEUFEL, CARRIE A.
Taxpayer ID #: 13-7550188
Period Ending: 09/04/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****36-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 18,080.38

Net Estate : \$18,080.38

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****36-65	18,080.38	15.71	18,064.67
Checking # ***-****36-66	0.00	0.00	0.00
	\$18,080.38	\$15.71	\$18,064.67

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
MANTEUFLE, CHARLES W. JR.
MANTEUFEL, CARRIE A.

Debtor(s)

CHAPTER 7 CASE

CASE NO. 06B-11790 JS

JUDGE JOHN SQUIRES

PROPOSED DISTRIBUTION REPORT

I, DAVID GROCHOCINSKI, TRUSTEE herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>8,477.24</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>9,587.43</u>

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 18,064.67

DISTRIBUTION REPORT

PAGE 1

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 8,477.24	100.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	DAVID GROCHOCINSKI, TRUSTEE	2,558.04	2,558.04
ADMIN2	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	1,230.00	1,230.00
ADMIN3	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	79.20	79.20
ADMIN4	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	4,610.00	4,610.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(4) - Contributions to Employee Benefit Funds	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$	0.00	0.00%
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CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
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TOTAL \$ 0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(7) - Alimony	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§724(b)(6) - Tax Liens:	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)

		\$	20,806.58	46.08%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
002	DISCOVER BANK		6,133.79	2,826.38
003	DISCOVER BANK		6,552.50	3,019.32
004	WORLD FINANCIAL NETWORK NAT'L BANK		166.13	76.55
005	CITIBANK SD NA		189.11	87.14
006	CITIBANK SD NA		746.23	343.85
007	CITIBANK SD NA		236.49	108.97
008	CITIBANK SD NA		898.54	414.04
009	DISCOVER BANK		5,883.79	2,711.18
		TOTAL	\$	9,587.43

14.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$	0.00	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$	0.00

15.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	\$	0.00	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$	0.00

16.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(4) - Fines/penalties	\$	0.00	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E

TOTAL \$ 0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(5) - Interest	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

18. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBE R	CREDITOR AND ADDRESS	DISALLOWED AMOUNT /WITHDRAW OF CLAIM (DESIGNATE)
Secured	001	FORD MOTOR CREDIT COMPANY DRAWER 55-953 P.O. BOX 55000 DETROIT, MI 48255-	\$ 26,578.33 Disallowed

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

DAVID GROCHOCINSKI, TRUSTEE

PROFESSIONAL FEES AND EXPENSES

	<u>Previously Allowed</u>	<u>Pending Compensation Applications</u>	<u>Fees & Expenses Total</u>
Attorney for Trustee			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	79.20	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	4,610.00	
			4,689.20
Accountant for Trustee			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	1,230.00	
			1,230.00
Attorney for Debtor			0.00
Other Professionals			0.00
TOTALS	\$ <u>0.00</u>	\$ <u>5,919.20</u>	\$ <u>5,919.20</u>